GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Telephones – Home Department – Payment of Rs. 992/- (Rupees Nine hundred Ninety Two only) towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-04-2011 to 22-05-2011 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1001

Dated: 24-06-2011
Read the following

- 1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 2. From M/s Bharti Airtel Limited, Hyderabad, Bill No.485989011, Dated: 24-05-2011.

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ORDER:-

Sanction is hereby accorded for an amount of Rs. 992/- (Rupees Nine hundred Ninety Two Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period 23-04-2011 to 22-05-2011:-

S1.	gnation of the Officer	Mobile No.	Eligible	Utilized	Amount to
No			amount	amount	be paid
			(Rs.)	(in Rs.)	(in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
1.	Section Officer	9849906467	625/-	118.37	118.37
2.	Section Officer .	9849906471	625/-	374.00	374.00
3.	Mohana Krishna,SO.	9849906473	625/-	345.80	345.80
4	Narayana Rao, S.O	9849906474	625/-	153.60	153.60
	Total			Rs. 991.75	Rs.991.75
				Or	Or
				Rs.992/-	Rs.992/-

- 2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services MH-090-Secretariat SH-08-Home Department 130-Office Expenditure 131-Service, Telegram and Telephone Charges".
- The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Bharti Airtel Limited".
- 4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To M/s Bharti Airtel Limited, Hyderabad The Home (OP-II-Claims) Department Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad. SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER